

GEORGIA INSTITUTE OF TECHNOLOGY
Engineering Experiment Station

PROJECT INITIATION

Date: July 24, 1974

Project Title: Research Services for Neutron Activation Analysis

Project No.: A-1652

Project Director: Dr. Monte V. Davis

Sponsor: Environmental Protection Agency

Effective June 21, 1974 Estimated to run until March 21, 1975

Type Agreement: Contract No. 68-01-2252 Amount: \$ 31,000

Reports Required: Monthly Letter Reports
Monthly Financial Management Report

Sponsor Contact Person (s):

Contractual Matters
(thru GTRI)

Mr. W. M. Rugemer, Jr.
Environmental Protection Agency
Headquarters Contract Operations
R&D Procurement Section
Washington, D.C. 20460

Technical Matters

Mr. William Donaldson
Environmental Protection
Agency
Southeast Environmental
Research Laboratory
Athens, Georgia 30601

Assigned to REACTOR OPERATIONS Division

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Report on Project Number A-1652Title: Research Services for Neutron Activation AnalysisContract No. 68-01-2252Sponsor: Environmental Protection AgencyPercent Project Completion 11 %Expenditures for the Month (July, 1974):Planned Monthly Direct Charges \$ 2,370 Actual Monthly Direct Charges \$ 2,179.23

Additional Charges

Personal Services	\$ -0-
Retirement	-0-
Material and Supplies	87.00
Equipment	-0-
Total Direct Charges	\$ 87.00
Overhead	-0-
Reactor Charges	-0-
Total	\$ 87.00

Total Expenditures for Month of July, 1974 \$ 2,266.23Cumulative Expenditures for Period 6-21-74 to 3-21-74Monthly Charges \$ 2,179.23

Additional Charges

Personal Services	\$ -0-
Retirement	-0-
Materials & Supplies	87.00
Equipment	-0-
Total Direct Charges	\$ 87.00
Overhead	-0-
Reactor Charges	-0-
Total	87.00

Total Expenditures to Date \$ 2,266.23

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment St
Date: September 16, 1974

RSK:olk

Distribution: Dwight Allen (2)
Billy Atcheson (1)
A. H. Becker (1)
Monte V. Davis (1)

and title page? Imperfect volumes delay return of binding. Thanks.

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B 396

Report on Project Number A-1652Title: Research Services for Neutron Activation AnalysisContract No. 68-01-2252Sponsor: Environmental Protection AgencyPercent Project Completion 22 %Expenditures for the Month (August, 1974):Planned Monthly Direct Charges \$ 2,370 Actual Monthly Direct Charges \$ 2,370.35

Additional Charges

Personal Services	\$ -0-
Retirement	-0-
Material and Supplies	156.90
Equipment	-0-
Total Direct Charges	\$ 156.90
Overhead	-0-
Reactor Charges	-0-
Total	\$ 156.90

Total Expenditures for Month of August, 1974 \$ 2,527.25Cumulative Expenditures for Period 6-21-74 to 3-21-74Monthly Charges \$ 4,549.58

Additional Charges

Personal Services	\$ -0-
Retirement	-0-
Materials & Supplies	243.90
Equipment	-0-
Total Direct Charges	\$ 243.90
Overhead	-0-
Reactor Charges	-0-
Total	243.90

Total Expenditures to Date \$ 4,793.48

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment St

Date: September 16, 1974

RSK:olk

Distribution: Dwight Allen (2)
Billy Atcheson (1)
A. H. Becker (1)
Monte V. Davis (1)

A-1652

Report on Project Number A-1652Title: Research Services for Neutron Activation AnalysisContract No. 68-01-2252Sponsor: Environment Protection Agency

Percent Project Completion.

33 %Expenditures for the Month (Sept., 74):Planned Monthly Direct Charges \$ 2,370.00 Actual Monthly Direct Charges \$ 2,620.44

Additional Charges

Personal Services	\$ (262.50)
Retirement	23.02
Material and Supplies	39.35
Equipment	-0-
Total Direct Charges	\$ (200.13)
Overhead	(170.63)
Reactor Charges	229.20
Total	\$ (141.56)

Total Expenditures for Month of Sept. 74 \$ 2,478.88Cumulative Expenditures for Period 6 -21-74 to 3-21-74

Monthly Charges

\$ 7,170.02

Additional Charges

Personal Services	\$ (262.50)
Retirement	23.02
Materials & Supplies	283.25
Equipment	-0-
Total Direct Charges	\$ 43.77
Overhead	(170.63)
Reactor Charges	229.20
Total	102.34

Total Expenditures to Date

\$ 7,272.36

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment St

Date: October 28, 1974

RSK:olk

Distribution: Dwight Allen (2)
Billy Atcheson (1)
A. H. Becker (1)
Monte V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection AgencyPercent Project Completion 55 %Expenditures for the Month (Nov., 1974):Planned Monthly Direct Charges \$ 2,370.00 Actual Monthly Direct Charges \$ 2,396.56

Additional Charges:

Personal Services	\$ -0-
Retirement	-0-
Material and Supplies	0.42
Equipment	-0-
Total Direct Charges	\$ 0.42
Overhead	-0-
Reactor Charges	457.14
Total	\$ 457.56

Total Expenditures for Month of November, 1974 \$ 2,854.15Cumulative Expenditures for Period 6-21-74 to 3-21-75Monthly Charges \$ 11,709.02

Additional Charges:

Personal Services	\$ -0-
Retirement	-0-
Material & Supplies	310.27
Equipment	460.00
Total Direct Charges	\$ 770.27
Overhead	-0-
Reactor Charges	806.34
Total	\$ 1,576.61

Total Expenditures to Date \$ 13,285.63

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: December 12, 1974

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection AgencyPercent Project Completion 66 %Expenditures for the Month (Dec. 1974):Planned Monthly Direct Charges \$ 2,370 Actual Monthly Direct Charges \$ 2,308.39

Additional Charges:

Personal Services	\$ <u>16.06</u>
Retirement	<u>-0-</u>
Material and Supplies	<u>70.84</u>
Equipment	<u>-0-</u>
Total Direct Charges	\$ <u>86.90</u>
Overhead	<u>10.44</u>
Reactor Charges	<u>787.85</u>
Total	\$ <u>885.19</u>

Total Expenditures for Month of December, 1974 \$ 3,193.58Cumulative Expenditures for Period 6-21-74 to 3-21-75Monthly Charges \$ 14,017.41

Additional Charges:

Personal Servies	\$ <u>16.06</u>
Retirement	<u>-0-</u>
Material & Supplies	<u>381.11</u>
Equipment	<u>460.00</u>
Total Direct Charges	\$ <u>857.17</u>
Overhead	<u>10.00</u>
Reactor Charges	<u>1594.19</u>
Total	\$ <u>2,461.80</u>

Total Expenditures to Date \$ 16,479.21

Robert S. Kirkland/
Nuclear Research Center
Engineering Experiment Station

Date: January 10, 1974

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection AgencyPercent Project Completion 77 %Expenditures for the Month (Jan., 1975):Planned Monthly Direct Charges \$ 2,370 Actual Monthly Direct Charges \$ 2,375.44

Additional Charges:

Personal Services	\$ <u>26.78</u>
Retirement	<u>1.41</u>
Material and Supplies	<u>247.19</u>
Equipment	<u>-0-</u>
Total Direct Charges	\$ <u>275.38</u>
Overhead	<u>17.41</u>
Reactor Charges	<u>-0-</u>
Total	\$ <u>292.79</u>

Total Expenditures for Month of January, 1975 \$ 2,668.23Cumulative Expenditures for Period 6-21-74 to 3-21-75Monthly Charges \$ 16,392.85

Additional Charges:

Personal Servies	\$ <u>42.84</u>
Retirement	<u>1.41</u>
Material & Supplies	<u>628.30</u>
Equipment	<u>460.00</u>
Total Direct Charges	\$ <u>1132.55</u>
Overhead	<u>27.85</u>
Reactor Charges	<u>1594.19</u>
Total	\$ <u>2754.59</u>

Total Expenditures to Date \$ 19,147.44

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: February 21, 1975

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection AgencyPercent Project Completion 88 %Expenditures for the Month (Feb., 1975):Planned Monthly Direct Charges \$ 2,370 Actual Monthly Direct Charges \$ 2101.01

Additional Charges:

Personal Services	\$ 0.00
Retirement	2.35
Material and Supplies	0.90
Equipment	0.00
Total Direct Charges	\$ 3.25
Overhead	0.00
Reactor Charges	548.57
Total	\$ 551.82

Total Expenditures for Month of February, 1975 \$ 2,652.83Cumulative Expenditures for Period 6-21-74 to 3-21-75Monthly Charges \$ 18,493.86

Additional Charges:

Personal Services	\$ 42.84
Retirement	3.76
Material & Supplies	629.20
Equipment	460.00
Total Direct Charges	\$ 1135.80
Overhead	27.85
Reactor Charges	2142.76
Total	\$ 3306.41

Total Expenditures to Date \$ 21,800.27

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: March 21, 1975

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection AgencyPercent Project Completion 100 %Expenditures for the Month (March, 1975):Planned Monthly Direct Charges \$ 2,370.00 Actual Monthly Direct Charges \$ 2,304.77

Additional Charges:

Personal Services	\$ <u>17.85</u>
Retirement	<u>-0-</u>
Material and Supplies	<u>2715.42</u>
Equipment	<u>-0-</u>
Total Direct Charges	\$ <u>2733.27</u>
Overhead	<u>11.60</u>
Reactor Charges	<u>897.14</u>
Total	\$ <u>3642.01</u>

Total Expenditures for Month of March, 1975 \$5,946.77Cumulative Expenditures for Period 6-21-74 to 3-21-75Monthly Charges \$ 20,798.62

Additional Charges:

Personal Services	\$ <u>60.69</u>
Retirement	<u>3.76</u>
Material & Supplies	<u>3344.62</u>
Equipment	<u>460.00</u>
Total Direct Charges	\$ <u>3869.07</u>
Overhead	<u>39.45</u>
Reactor Charges	<u>3039.90</u>
Total	\$ <u>6948.42</u>

Total Expenditures to Date \$ 27,747.04

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: May 27, 1975

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection AgencyPercent Project Completion 8.33 %Expenditures for the Month (April, 1975):Planned Monthly Direct Charges \$ 2370.00 Actual Monthly Direct Charges \$ 2377.28

Additional Charges:

Personal Services	\$ 0.00
Retirement	1.57
Material and Supplies	72.62
Equipment	0.00
Total Direct Charges	\$74.19
Overhead	0.00
Reactor Charges	0.00
Total	\$74.19

Total Expenditures for Month of April, 1975 \$ 2,451.47Cumulative Expenditures for Period 3-21-75 to 3-21-76Monthly Charges \$ 2,377.28

Additional Charges:

Personal Servies	\$ 0.00
Retirement	1.57
Material & Supplies	72.62
Equipment	0.00
Total Direct Charges	\$ 74.19
Overhead	0.00
Reactor Charges	0.00
Total	\$ 74.19

Total Expenditures to Date \$ 2,451.47

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: May 27, 1975

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652

Title: Research Services For Neutron Activation Analysis

Contract No. 61-01-2252

Sponsor: Environmental Protection Agency

Percent Project Completion

16.66 %

Expenditures for the Month (May, 1975):

Planned Monthly Direct Charges \$2370.00 Actual Monthly Direct Charges \$1987.38

Additional Charges:

Personal Services	\$ <u>0.00</u>
Retirement	<u>0.00</u>
Material and Supplies	<u>407.95</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>407.95</u>
Overhead	<u>0.00</u>
Reactor Charges	<u>1848.54</u>
Total	\$ <u>2256.49</u>

Total Expenditures for Month of May, 1975 \$ 4243.87

Cumulative Expenditures for Period 3-21-75 to 3-20-76

Monthly Charges \$ 4364.66

Additional Charges:

Personal Services	\$ <u>0.00</u>
Retirement	<u>1.57</u>
Material & Supplies	<u>480.57</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>482.14</u>
Overhead	<u>0.00</u>
Reactor Charges	<u>1848.54</u>
Total	\$ <u>2330.68</u>

Total Expenditures to Date \$ 6,695.34

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: June 11, 1975

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection AgencyPercent Project Completion 25.0 %Expenditures for the Month (June, 1975):Planned Monthly Direct Charges \$ 2,370.00 Actual Monthly Direct Charges \$ 1,846.20

Additional Charges:

Personal Services	\$ 0.00
Retirement	0.00
Material and Supplies	313.54
Equipment	0.00
Total Direct Charges	\$ 313.54
Overhead	0.00
Reactor Charges	0.00
Total	\$ 313.54

Total Expenditures for Month of June, 1975 \$ 2,159.74Cumulative Expenditures for Period 3-21-75 to 3-20-76Monthly Charges \$ 6,210.86

Additional Charges:

Personal Servies	\$ 0.00
Retirement	1.57
Material & Supplies	794.11
Equipment	0.00
Total Direct Charges	\$ 795.68
Overhead	0.00
Reactor Charges	1848.54
Total	\$ 2,644.22

Total Expenditures to Date \$ 8,855.08

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: August 21, 1975

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection AgencyPercent Project Completion 33.33 %Expenditures for the Month (July,1975):Planned Monthly Direct Charges \$ 2,370.00 Actual Monthly Direct Charges \$ 2,153.83

Additional Charges:

Personal Services	\$ <u>17.85</u>
Retirement	<u>0.00</u>
Material and Supplies	<u>211.79</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>299.64</u>
Overhead	<u>11.07</u>
Reactor Charges	<u>0.00</u>
Total	\$ <u>240.71</u>

Total Expenditures for Month of July, 1975 \$ 2,394.54Cumulative Expenditures for Period 3-21-75 to 3-20-76Monthly Charges \$ 8,364.69

Additional Charges:

Personal Servies	\$ <u>17.85</u>
Retirement	<u>1.57</u>
Material & Supplies	<u>1005.90</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>1025.32</u>
Overhead	<u>11.07</u>
Reactor Charges	<u>1848.54</u>
Total	\$ <u>2884.93</u>

Total Expenditures to Date \$ 11,249.62

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: August 21, 1975

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

A-1650

Monthly Report Number 14

Report on Project Number A-1652

Title: Research Services For Neutron Activation Analysis

Contract No. 61-01-2252

Sponsor: Environmental Protection Agency

Percent Project Completion 41.67 %

Expenditures for the Month (Aug. 1975):

Planned Monthly Direct Charges \$ 2,370.00 Actual Monthly Direct Charges \$ 2,259.8

Additional Charges:

Personal Services	\$ <u>0.00</u>
Retirement	<u>1.60</u>
Material and Supplies	<u>885.80</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>887.40</u>
Overhead	<u>0.00</u>
Reactor Charges	<u>1,711.38</u>
Total	\$ <u>2,598.78</u>

Total Expenditures for Month of August, 1975 \$ 4,858.64

Cumulative Expenditures for Period 3-21-75 to 3-20-76

Monthly Charges \$ 10,624.55

Additional Charges:

Personal Servies	\$ <u>17.85</u>
Retirement	<u>3.17</u>
Material & Supplies	<u>1,891.70</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>1,912.72</u>
Overhead	<u>11.07</u>
Reactor Charges	<u>3,559.92</u>
Total	\$ <u>5,483.71</u>

Total Expenditures to Date \$ 16,108.26

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station
Date: October 6, 1975

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652

Title: Research Services For Neutron Activation Analysis

Contract No. 61-01-2252

Sponsor: Environmental Protection Agency

Percent Project Completion 50.0 %

Expenditures for the Month (Sept. 1975):

Planned Monthly Direct Charges \$ 2,370.00 Actual Monthly Direct Charges \$ 2,374.89

Additional Charges:

Personal Services	\$ <u>0.00</u>
Retirement	<u>0.00</u>
Material and Supplies	<u>154.46</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>154.46</u>
Overhead	<u>1.07</u>
Reactor Charges	<u>1,135.70</u>
Total	\$ <u>1,291.23</u>

Total Expenditures for Month of September, 1975 \$ 3,666.12

Cumulative Expenditures for Period 3-21-75 to 3-20-76

Monthly Charges \$ 12,999.44

Additional Charges:

Personal Services	\$ <u>17.85</u>
Retirement	<u>3.17</u>
Material & Supplies	<u>2,046.16</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>2,067.18</u>
Overhead	<u>12.14</u>
Reactor Charges	<u>4,695.62</u>
Total	\$ <u>6,774.94</u>

Total Expenditures to Date \$ 19,774.38

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: October 10, 1975

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652

Monthly Report Number 16

Title: Research Services For Neutron Activation Analysis

Contract No. 61-01-2252

Sponsor: Environmental Protection Agency

Percent Project Completion

58.3 %

Expenditures for the Month (Oct. 1975):

Planned Monthly Direct Charges \$ 2,370.00 Actual Monthly Direct Charges \$ 2,407

Additional Charges:

Personal Services	\$ 0.00
Retirement	0.00
Material and Supplies	19.24
Equipment	0.00
Total Direct Charges	\$ 19.24
Overhead	0.00
Reactor Charges	0.00
Total	\$ 19.24

Total Expenditures for Month of October, 1975

\$ 2,426.56

Cumulative Expenditures for Period 3-21-75

to 3-20-76

Monthly Charges

\$ 15,406.76

Additional Charges:

Personal Servies	\$ 17.85
Retirement	3.17
Material & Supplies	2065.40
Equipment	0.00
Total Direct Charges	\$ 2086.42
Overhead	12.14
Reactor Charges	4695.62
Total	\$ 6794.18

Total Expenditures to Date

\$ 22,200.94

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: 11/12/75

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

A1652

Report on Project Number A-1652

Title: Research Services For Neutron Activation Analysis

Contract No. 61-01-2252

Sponsor: Environmental Protection Agency

Percent Project Completion

66.7 %

Expenditures for the Month (Nov. 1975):

Planned Monthly Direct Charges \$2,370.00 Actual Monthly Direct Charges \$2,409.35

Additional Charges:

Personal Services	\$ <u>0.00</u>
Retirement	<u>0.00</u>
Material and Supplies	<u>835.00</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>835.00</u>
Overhead	<u>0.00</u>
Reactor Charges	<u>1,210.00</u>
Total	<u>\$2,045.80</u>

Total Expenditures for Month of November, 1975

\$ 4,455.15

Cumulative Expenditures for Period 3/21/75 to 3/20/76

Monthly Charges

\$ 17,816.11

Additional Charges:

Personal Servies	\$ <u>17.85</u>
Retirement	<u>3.17</u>
Material & Supplies	<u>2,901.20</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>2,922.22</u>
Overhead	<u>12.14</u>
Reactor Charges	<u>5,905.62</u>
Total	<u>\$ 8,839.98</u>

Total Expenditures to Date

\$ 26,656.09

Robert S. Kirkland /
Nuclear Research Center
Engineering Experiment Station

Date: February 4, 1976

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection AgencyPercent Project Completion 75.0 %

Expenditures for the Month (Dec. 1975):

Planned Monthly Direct Charges \$2,370.00 Actual Monthly Direct Charges \$1,936.09

Additional Charges:

Personal Services	\$ 0.00
Retirement	0.00
Material and Supplies	78.28
Equipment	446.73
Total Direct Charges	\$ 525.01
Overhead	0.00
Reactor Charges	0.00
Total	\$ 525.01

Total Expenditures for Month of December, 1975 \$ 2,461.10Cumulative Expenditures for Period 3-21-75 to 3-20-76Monthly Charges \$ 19,752.20

Additional Charges:

Personal Servies	\$ 17.85
Retirement	3.17
Material & Supplies	2,979.48
Equipment	446.73
Total Direct Charges	\$3,447.23
Overhead	12.14
Reactor Charges	5,905.62
Total	\$9,364.99

Total Expenditures to Date \$ 29,117.19

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station
Date: February 4, 1976

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection Agency

Percent Project Completion

83.33 %Expenditures for the Month (Jan. 1976):Planned Monthly Direct Charges \$ 2,370.00 Actual Monthly Direct Charges \$3,413.21

Additional Charges:

Personal Services	\$ <u>35.70</u>
Retirement	<u>0.00</u>
Material and Supplies	<u>68.40</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>104.10</u>
Overhead	<u>24.28</u>
Reactor Charges	<u>0.00</u>
Total	\$ <u>128.38</u>

Total Expenditures for Month of January, 1976 \$3,541.59Cumulative Expenditures for Period 3-21-75 to 3-20-76Monthly Charges \$ 23,165.41

Additional Charges:

Personal Servies	\$ <u>53.55</u>
Retirement	<u>3.17</u>
Material & Supplies	<u>3,047.88</u>
Equipment	<u>446.73</u>
Total Direct Charges	\$ <u>3,551.33</u>
Overhead	<u>36.42</u>
Reactor Charges	<u>5,905.62</u>
Total	\$ <u>9,493.37</u>

Total Expenditures to Date \$ 32,658.78

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station
Date: February 12, 1976

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
" " " (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection AgencyPercent Project Completion 91.67 %Expenditures for the Month (Feb. 1976):Planned Monthly Direct Charges \$ 2,370.00 Actual Monthly Direct Charges \$ 2,591.72

Additional Charges:

Personal Services	\$ <u>2.46</u>
Retirement	<u>3.19</u>
Material and Supplies	<u>231.01</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>236.66</u>
Overhead	<u>1.67</u>
Reactor Charges	<u>641.07</u>
Total	\$ <u>879.40</u>

Total Expenditures for Month of February 1976 \$3,471.12Cumulative Expenditures for Period 3/21/75 to 3/20/76Monthly Charges \$ 25,757.13

Additional Charges:

Personal Servies	\$ <u>56.01</u>
Retirement	<u>6.36</u>
Material & Supplies	<u>3,278.89</u>
Equipment	<u>446.73</u>
Total Direct Charges	\$ <u>3,789.99</u>
Overhead	<u>38.09</u>
Reactor Charges	<u>6,546.69</u>
Total	\$ <u>10,372.77</u>

Total Expenditures to Date \$ 36,129.90

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: April 5, 1976

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

A-1652

Monthly Report Number 21

Report on Project Number A-1652

Title: Research Services For Neutron Activation Analysis

Contract No. 61-01-2252

Sponsor: Environmental Protection Agency

Percent Project Completion 100 %

Expenditures for the Month (March):

Planned Monthly Direct Charges \$ 2,370 Actual Monthly Direct Charges \$ 2,703.30

Additional Charges:

Personal Services	\$ <u>0.00</u>
Retirement	<u>0.22</u>
Material and Supplies	<u>154.14</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>154.36</u>
Overhead	<u>0.00</u>
Reactor Charges	<u>114.28</u>
Total	\$ <u>268.64</u>

Total Expenditures for Month of March \$ 2,972.00

Cumulative Expenditures for Period 3-21-75 to 3-30-76

Monthly Charges \$ 28,460.49

Additional Charges:

Personal Servies	\$ <u>56.01</u>
Retirement	<u>6.58</u>
Material & Supplies	<u>3,433.03</u>
Equipment	<u>446.73</u>
Total Direct Charges	\$ <u>3,942.35</u>
Overhead	<u>38.09</u>
Reactor Charges	<u>6,660.97</u>
Total	\$ <u>10,641.41</u>

Total Expenditures to Date \$ 39,101.90

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station
Date: April 23, 1976

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection Agency

Percent Project Completion

8.33 %Expenditures for the Month (April, 1976):Planned Monthly Direct Charges \$ 2,488 Actual Monthly Direct Charges \$ 2,887.6

Additional Charges:

Personal Services	\$ <u>258.68</u>
Retirement	<u>0.00</u>
Material and Supplies	<u>801.91</u>
Equipment	<u>635.35</u>
Total Direct Charges	\$ <u>1,695.94</u>
Overhead	<u>175.90</u>
Reactor Charges	<u>1,109.97</u>
Total	\$ <u>2,981.81</u>

Total Expenditures for Month of April, 1976 \$ 5,869.49Cumulative Expenditures for Period 3-21-76 to 3-20-77Monthly Charges \$ 2,887.68

Additional Charges:

Personal Services	\$ <u>258.68</u>
Retirement	<u>0.00</u>
Material & Supplies	<u>801.91</u>
Equipment	<u>635.35</u>
Total Direct Charges	\$ <u>1,695.94</u>
Overhead	<u>175.90</u>
Reactor Charges	<u>1,109.97</u>
Total	\$ <u>2,981.81</u>

Total Expenditures to Date \$ 5,869.49

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: June 3, 1976

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection Agency

Percent Project Completion

16.67 %Expenditures for the Month (May, 1976):Planned Monthly Direct Charges \$ 2,488.00 Actual Monthly Direct Charges \$ 2,018.4

Additional Charges:

Personal Services	\$ <u>872.89</u>
Retirement	<u>23.12</u>
Material and Supplies	<u>349.29</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>1,245.30</u>
Overhead	<u>593.57</u>
Reactor Charges	<u>396.00</u>
Total	\$ <u>2,234.87</u>

Total Expenditures for Month of May, 1976 \$ 4,253.31Cumulative Expenditures for Period 3-21-76 to 3-20-77Monthly Charges \$ 4,906.12

Additional Charges:

Personal Services	\$ <u>1,131.57</u>
Retirement	<u>23.12</u>
Material & Supplies	<u>1,151.20</u>
Equipment	<u>635.35</u>
Total Direct Charges	\$ <u>2,941.24</u>
Overhead	<u>769.47</u>
Reactor Charges	<u>1,505.97</u>
Total	\$ <u>5,216.68</u>

Total Expenditures to Date \$ 10,122.80

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: June 28, 1976

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection Agency

Percent Project Completion

25.0 %Expenditures for the Month (June, 1976):Planned Monthly Direct Charges \$ 2,488.00 Actual Monthly Direct Charges \$ 2,991.41

Additional Charges:

Personal Services	\$ <u>46.39</u>
Retirement	<u>78.00</u>
Material and Supplies	<u>1,131.99</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>1,256.38</u>
Overhead	<u>31.55</u>
Reactor Charges	<u>724.50</u>
Total	\$ <u>2,012.43</u>

Total Expenditures for Month of June, 1976 \$ 5,003.84Cumulative Expenditures for Period 3-21-76 to 3-20-77Monthly Charges \$ 7,897.53

Additional Charges:

Personal Services	\$ <u>1,177.96</u>
Retirement	<u>101.12</u>
Material & Supplies	<u>2,283.19</u>
Equipment	<u>635.35</u>
Total Direct Charges	\$ <u>4,197.62</u>
Overhead	<u>801.02</u>
Reactor Charges	<u>2,230.47</u>
Total	\$ <u>7,229.11</u>

Total Expenditures to Date \$ 15,126.64

Robert S. Kirkland /
Nuclear Research Center
Engineering Experiment Station
Date: July 21, 1976

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection AgencyPercent Project Completion 33.33 %Expenditures for the Month (July, 1976):Planned Monthly Direct Charges \$2,488.00 Actual Monthly Direct Charges \$2,549.04

Additional Charges:

Personal Services	\$ 187.92
Retirement	4.15
Material and Supplies	1,418.00
Equipment	0.00
Total Direct Charges	\$ 1,610.07
Overhead	127.79
Reactor Charges	1,274.26
Total	\$ 3,012.12

Total Expenditures for Month of July, 1976 \$ 5,561.16Cumulative Expenditures for Period 3-21-76 to 3-20-77Monthly Charges \$ 10,446.57

Additional Charges:

Personal Services	\$ 1,365.88
Retirement	105.27
Material & Supplies	3,701.19
Equipment	635.35
Total Direct Charges	\$ 5,807.69
Overhead	928.81
Reactor Charges	3,504.73
Total	\$10,241.23

Total Expenditures to Date \$ 20,687.80

Robert S. Kirkland /
Nuclear Research Center
Engineering Experiment Station

Date: 8/16/76

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

A-1652

Monthly Report Number 26Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection Agency

Percent Project Completion

41.67 %Expenditures for the Month (Aug. 1976):Planned Monthly Direct Charges \$ 2,488.00 Actual Monthly Direct Charges \$ 2,535.53

Additional Charges:

Personal Services	\$ <u>0.00</u>
Retirement	<u>17.10</u>
Material and Supplies	<u>154.00</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>171.10</u>
Overhead	<u>0.00</u>
Reactor Charges	<u>8.48</u>
Total	\$ <u>179.58</u>

Total Expenditures for Month of August, 1976\$ 2,715.11Cumulative Expenditures for Period 3-21-76 to 3-20-77

Monthly Charges

\$ 12,982.10

Additional Charges:

Personal Services	\$ <u>1,365.88</u>
Retirement	<u>122.37</u>
Material & Supplies	<u>3,855.19</u>
Equipment	<u>635.35</u>
Total Direct Charges	\$ <u>5,978.79</u>
Overhead	<u>928.81</u>
Reactor Charges	<u>3,513.21</u>
Total	\$ <u>10,420.81</u>

Total Expenditures to Date

\$ 23,402.91

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: September 30, 1976

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2) ✓
M. V. Davis (1)

Monthly Report Number 27Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection Agency

Percent Project Completion

50 %Expenditures for the Month (Sept. 1976):Planned Monthly Direct Charges \$2,488.00 Actual Monthly Direct Charges \$ 2,538.3

Additional Charges:

Personal Services	\$ <u>0.00</u>
Retirement	<u>0.00</u>
Material and Supplies	<u>61.90</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>61.90</u>
Overhead	<u>0.00</u>
Reactor Charges	<u>240.00</u>
Total	\$ <u>301.90</u>

Total Expenditures for Month of September 1976\$ 2,840.22Cumulative Expenditures for Period 3-21-76 to 3-20-77

Monthly Charges

\$ 15,520.42

Additional Charges:

Personal Services	\$ <u>1,365.88</u>
Retirement	<u>122.37</u>
Material & Supplies	<u>3,917.09</u>
Equipment	<u>635.35</u>
Total Direct Charges	\$ <u>6,040.69</u>
Overhead	<u>928.81</u>
Reactor Charges	<u>3,753.21</u>
Total	\$ <u>10,722.71</u>

Total Expenditures to Date

\$ 26,243.13

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: _____

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection Agency

Percent Project Completion

58.3 %Expenditures for the Month (Oct. 1976):Planned Monthly Direct Charges \$ 2,488.00 Actual Monthly Direct Charges \$ 2,507.69

Additional Charges:

Personal Services	\$ <u>50.88</u>
Retirement	<u>0.00</u>
Material and Supplies	<u>97.43</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>148.31</u>
Overhead	<u>34.60</u>
Reactor Charges	<u>584.98</u>
Total	\$ <u>767.89</u>

Total Expenditures for Month of October 1976 \$ 3,275.58Cumulative Expenditures for Period 3-21-76 to 3-20-77Monthly Charges \$ 18,028.11

Additional Charges:

Personal Services	\$ <u>1,416.76</u>
Retirement	<u>122.37</u>
Material & Supplies	<u>4,014.52</u>
Equipment	<u>635.35</u>
Total Direct Charges	\$ <u>6,189.00</u>
Overhead	<u>963.41</u>
Reactor Charges	<u>4,338.19</u>
Total	\$ <u>11,490.60</u>

Total Expenditures to Date \$ 29,518.71

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: 11-11-76

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

A-1652

Monthly Report Number 29

Report on Project Number A-1652

Title: Research Services For Neutron Activation Analysis

Contract No. 61-01-2252

Sponsor: Environmental Protection Agency

Percent Project Completion 66.7 %

Expenditures for the Month (Nov. 1976):

Planned Monthly Direct Charges \$ 2,488.00 Actual Monthly Direct Charges \$ 2,481.3

Additional Charges:

Personal Services	\$ <u>0.00</u>
Retirement	<u>4.63</u>
Material and Supplies	<u>1,007.19</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>1,011.82</u>
Overhead	<u>0.00</u>
Reactor Charges	<u>0.00</u>
Total	\$ <u>1,011.82</u>

Total Expenditures for Month of November 1976 \$ 3,493.18

Cumulative Expenditures for Period 3-21-76 to 3-20-77

Monthly Charges \$ 20,509.47

Additional Charges:

Personal Services	\$ <u>1,416.76</u>
Retirement	<u>127.00</u>
Material & Supplies	<u>5,021.71</u>
Equipment	<u>635.35</u>
Total Direct Charges	\$ <u>7,200.82</u>
Overhead	<u>963.41</u>
Reactor Charges	<u>4,338.19</u>
Total	\$ <u>12,502.42</u>

Total Expenditures to Date \$ 33,011.89

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: January 31, 1977

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

A-1652

Monthly Report Number 30Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection Agency

Percent Project Completion

75.0 %Expenditures for the Month (Dec. 1976):Planned Monthly Direct Charges \$ 2,488.00 Actual Monthly Direct Charges \$ 2,021.77

Additional Charges:

Personal Services	\$ <u>0.00</u>
Retirement	<u>0.00</u>
Material and Supplies	<u>58.36</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>58.36</u>
Overhead	<u>0.00</u>
Reactor Charges	<u>1,052.70</u>
Total	\$ <u>1,111.06</u>

Total Expenditures for Month of December 1976 \$ 3,132.83Cumulative Expenditures for Period 3-21-76 to 3-20-77Monthly Charges \$ 22,531.24

Additional Charges:

Personal Services	\$ <u>1,416.76</u>
Retirement	<u>127.00</u>
Material & Supplies	<u>5,080.07</u>
Equipment	<u>635.35</u>
Total Direct Charges	\$ <u>7,259.18</u>
Overhead	<u>963.41</u>
Reactor Charges	<u>5,390.89</u>
Total	\$ <u>13,613.48</u>

Total Expenditures to Date \$ 36,144.72

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station
Date: January 31, 1977

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

Report on Project Number A-1652Title: Research Services For Neutron Activation AnalysisContract No. 61-01-2252Sponsor: Environmental Protection Agency

Percent Project Completion

83.3%Expenditures for the Month (Jan. 1977):Planned Monthly Direct Charges \$ 2,488 Actual Monthly Direct Charges \$ 1,883.

Additional Charges:

Personal Services	\$ <u>0.00</u>
Retirement	<u>0.00</u>
Material and Supplies	<u>1,177.45</u>
Equipment	<u>0.00</u>
Total Direct Charges	\$ <u>1,177.45</u>
Overhead	<u>0.00</u>
Reactor Charges	<u>345.00</u>
Total	\$ <u>1,522.45</u>

Total Expenditures for Month of January 1977 \$ 3,405.96Cumulative Expenditures for Period 3-21-76 to 3-20-77Monthly Charges \$ 24,414.75

Additional Charges:

Personal Services	\$ <u>1,416.76</u>
Retirement	<u>127.00</u>
Material & Supplies	<u>6,257.52</u>
Equipment	<u>635.35</u>
Total Direct Charges	\$ <u>8,436.63</u>
Overhead	<u>963.41</u>
Reactor Charges	<u>5,735.89</u>
Total	\$ <u>15,135.93</u>

Total Expenditures to Date \$ 39,550.68

Robert S. Kirkland
Nuclear Research Center
Engineering Experiment Station

Date: February 11, 1977

RSK:olk

Distribution: Dwight Allen (1)
Billy Atcheson (1)
A. H. Becker (2)
M. V. Davis (1)

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 30 Sept. 74 21 da.			
TO: Environmental Protection Agency Financial Management Division 4th and M Sts., S.W. Washington, D. C. 20460			FROM: Georgia Tech Research Institute Georgia Institute of Technology 305 Administration Bldg. Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 31.0	
						3. FUND LIMITATION \$ 31.0	
1. DESCRIPTION OF CONTRACT	a. TYPE Cost Reimbursable	b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 7,622.45			
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		PREPARATION DATE 10/16/74		5. TOTAL PAYMENTS RECEIVED \$ 2,457.00
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE			9. ESTIMATED FINAL COSTS
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.	
Direct Labor		-	-	-	1.0	1.0	1.0
Labor Overhead		-	-	-	0.7	0.7	0.7
Direct Material		0.03	0.3	0.1	0.8	0.8	1.1
Employee Retirement Benefits		-	-	-	0.1	0.1	0.1
Reactor Use Charges		0.2	0.2	0.2	6.6	6.6	6.8
Basic Services		2.4	7.1	2.4	14.2	14.2	21.3
NOTE: Item 10 "Contractor's Remarks" - None							

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 31 October 74 23 da				
TO: Environmental Protection Agency Financial Management Division 4th and M Sts., S.W. Washington, D. C. 20460			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Bldg. Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 31.0		
						3. FUND LIMITATION \$ 31.0		
1. DESCRIPTION OF CONTRACT	a. TYPE Cost Reimbursable		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 10,599.05			
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		PREPARATION DATE 11/12/74		5. TOTAL PAYMENTS RECEIVED \$ 2,457.00	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor			-	-	-	1.0	1.0	1.0
Labor Overhead			-	-	-	0.7	0.7	0.7
Direct Material			-	0.5	0.1	0.1	0.1	0.6
Equipment			0.5	0.5	-	-	-	0.5
Employee Retirement Benefits			-	-	-	0.1	0.1	0.1
Reactor Use Charges			0.1	0.3	0.1	6.5	6.5	6.8
Basic Services			2.4	9.3	2.4	12.0	12.0	21.3
NOTE: Item 10 "Contractor's Remarks" - None								

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 30 November 74 21 da			
TO: Environmental Protection Agency Financial Management Division 4th and M Sts., S.W. Washington, D. C. 20460			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Bldg. Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 31.0	
						3. FUND LIMITATION \$ 31.0	
1. DESCRIPTION OF CONTRACT	a. TYPE Cost Reimbursable		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 13,426.61		
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		5. TOTAL PAYMENTS RECEIVED \$ 2,457.00		
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE			9. ESTIMATED FINAL COSTS
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.	
Direct Labor		-	-	-	1.0	1.0	1.0
Labor Overhead		-	-	-	0.7	0.7	0.7
Direct Material		-	0.5	-	0.1	0.1	0.6
Equipment		-	0.5	-	-	-	0.5
Employee Retirement Benefits		-	-	-	0.1	0.1	0.1
Reactor Use Charges		0.5	0.8	0.4	6.0	6.0	6.8
Basic Services		2.4	11.7	2.4	9.6	9.6	21.3
NOTE: Item 10 "Contractor's Remarks" -None							

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 31 January 75 23 da.			
TO: Environmental Protection Agency Financial Management Division 4th and M Sts., S.W. Washington, D. C. 20460			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Bldg. Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 31.0	
						3. FUND LIMITATION \$ 31.0	
1. DESCRIPTION OF CONTRACT	a. TYPE Cost Reimbursable		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 19,324.60		
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE <i>K. J. ...</i>		PREPARATION DATE 2/11/75	5. TOTAL PAYMENTS RECEIVED \$ 7,622.45	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.
Direct Labor			-	-	-	1.0	1.0
Labor Overhead			-	-	-	0.7	0.7
Direct Material			0.4	0.7	0.5	3.1	3.1
Equipment			-	0.5	-	-	-
Employee Retirement Benefits			-	-	-	0.1	0.1
Reactor Use Charges			-	1.6	1.0	2.0	2.0
Basic Services			2.4	16.5	2.4	4.8	4.8
NOTE: Item 10 "Contractor's Remarks" -			None				

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 28 Feb. 75 20 da.				
TO: Environmental Protection Agency Financial Management Division 4th and M Sts., S.W. Washington, D. C. 20460			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Building Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 31.0		
						3. FUND LIMITATION \$ 31.0		
1. DESCRIPTION OF CONTRACT	a. TYPE Cost Reimbursable		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 22,266.41			
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature) <i>[Signature]</i>		PREPARATION DATE 3/26/75		5. TOTAL PAYMENTS RECEIVED \$ 16,681.80	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor			-	-	-	1.0	1.0	1.0
Labor Overhead			-	-	-	0.7	0.7	0.7
Direct Material			-	0.7	3.1	3.1	3.1	3.8
Equipment			-	0.5	-	-	-	0.5
Employee Retirement Benefits			-	-	-	0.1	0.1	0.1
Reactor Use Charges			0.5	2.1	1.5	1.5	1.5	3.6
Basic Services			2.4	18.9	2.4	2.4	2.4	21.3
NOTE: Item 10 "Contractor's Remarks" -			None					

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)			REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 31 Mar. 75 21 da.			
TO: Environmental Protection Agency Financial Management Division 4th and M Sts., S.W. Washington, D. C. 20460			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 31.0	
					3. FUND LIMITATION \$ 31.0	
1. DESCRIPTION OF CONTRACT			a. TYPE CR		b. NO. 68-01-2252	
c. SCOPE OF WORK Research Services for Neutron Activation Analysis			d. AUTH. CONTRACT REPRESENTATIVE (Signature)		PREPARATION DATE 4/10/75	
					4. INVOICE AMOUNTS BILLED \$ 28,445.84	
					5. TOTAL PAYMENTS RECEIVED \$ 19,324.60	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.
						BALANCE OF CONTRACT c.
Direct Labor			0.1	0.1	0.9	0.9
Labor Overhead			-	-	-	0.7
Direct Material			2.7	3.4	0.4	0.4
Equipment			-	0.5	-	-
Employee Retirement Benefits			-	-	0.1	0.1
Reactor Use Charges			0.9	3.0	0.6	0.6
Basic Services			2.4	21.3	-	-
NOTE: Item 10 "Contractor's Remarks" -			None			

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 30 April 75 22 da.			
TO: Environmental Protection Agency Financial Management Division 4th and M Sts., S.W. Washington, D. C. 20460		FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Bldg. Atlanta, Georgia 30332		2. CONTRACT VALUE			
				\$ 76.2			
1. DESCRIPTION OF CONTRACT		a. TYPE CR		b. NO. 68-01-2252		3. FUND LIMITATION	
						\$ 76.2	
c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE		PREPARATION DATE 5/10/75		4. INVOICE AMOUNTS BILLED	
						\$ 30,722.61	
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
				SUBSEQUENT MONTH a.		BALANCE OF FISCAL YEAR b.	
		DURING MONTH a.		CUMULATIVE TO DATE b.			
Direct Labor		-		0.1		1.2	
Labor Overhead		-		-		.8	
Direct Material		0.1		3.5		8.3	
Equipment		-		0.5		0.5	
Employee Retirement Benefits		-		-		0.1	
Reactor Use Charges		-		3.0		15.6	
Basic Services		2.4		23.7		49.7	
NOTE: Item 10 "Contractor's Remarks" -		None					

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 31 May 75 22 da.			
TO: Environmental Protection Agency Financial Management Division 4th and M Sts., S.W. Washington, D. C. 20460			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Building Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 76.2	
						3. FUND LIMITATION \$ 76.2	
1. DESCRIPTION OF CONTRACT	a. TYPE CR	b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 30,722.61		5. TOTAL PAYMENTS RECEIVED \$ 22,266.41	
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		PREPARATION DATE 6/12/75		
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE			9. ESTIMATED FINAL COSTS
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.	
Direct Labor		-	0.1	-	-	1.1	1.2
Labor Overhead		-	-	-	-	0.8	0.8
Direct Material		0.4	3.9	0.4	0.4	4.4	8.3
Equipment		-	0.5	-	-	-	0.5
Employee Retirement Benefits		-	-	-	-	0.1	0.1
Reactor Use Charges		1.8	4.9	1.0	1.0	10.7	15.6
Basic Services		2.4	26.1	2.4	2.4	23.6	49.7
NOTE: Item 10 "Contractor's Remarks" -		None					

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 30 June 75 21 da.				
TO: Environmental Protection Agency Financial Management Division 4th and M Sts., S.W. Washington, D. C. 20460			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Building Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 76.2		
						3. FUND LIMITATION \$ 76.2		
1. DESCRIPTION OF CONTRACT a. TYPE CR c. SCOPE OF WORK Research Services for Neutron Activation Analysis			b. NO. 68-01-2252 d. AUTH. CONTRACT REPRESENTATIVE (Signature) 7/11/75			4. INVOICE AMOUNTS BILLED \$ 38.0 5. TOTAL PAYMENTS RECEIVED \$ 30,722.61		
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE			9. ESTIMATED FINAL COSTS
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.	
Direct Labor			-	0.1	-	-	1.1	1.2
Labor Overhead			-	-	-	-	0.8	0.8
Direct Material			.3	4.2	0.4	-	4.1	8.3
Equipment			-	0.5	-	-	-	0.5
Employee Retirement Benefits			-	-	-	-	0.1	0.1
Reactor Use Charges			-	4.9	1.0	-	10.7	15.6
Basic Services			2.4	28.5	2.4	-	21.2	49.7
NOTE: Item 10 "Contractor's Remarks" -			None					

ENVIRONMENTAL PROTECTION AGENCY				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS			
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				31 July 75 23 da.			
TO: Environmental Protection Agency Financial Management Division 4th and M Sts., S.W. Washington, D. C. 20460			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Bldg. Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 76.2	
						3. FUND LIMITATION \$ 76.2	
1. DESCRIPTION OF CONTRACT	a. TYPE CR		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 40.6		
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		PREPARATION DATE 8/13/75		5. TOTAL PAYMENTS RECEIVED \$ 30,722.61
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE			9. ESTIMATED FINAL COSTS
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.	
Direct Labor		-	0.1	-	1.1	1.1	1.2
Labor Overhead		-	-	-	0.8	0.8	0.8
Direct Material		1.3	5.4	0.4	2.9	2.9	8.3
Equipment		-	0.5	-	-	-	0.5
Employee Retirement Benefits		-	-	-	0.1	0.1	0.1
Reactor Use Charges		-	4.9	1.0	10.7	10.7	15.6
Basic Services		2.4	30.9	2.4	18.8	18.8	49.7
NOTE: Item 10 "Contractor's Remarks" -		None					

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)			REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 31 Aug. 75 21 da.				
TO: Negotiated Contracts Branch, Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268		FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Bldg. Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 76.2			
a. TYPE CR		b. NO. 68-01-2252		3. FUND LIMITATION \$ 76.2			
1. DESCRIPTION OF CONTRACT		c. SCOPE OF WORK Research Services for Neutron Activation Analysis		4. INVOICE AMOUNTS BILLED \$ 45.6		5. TOTAL PAYMENTS RECEIVED \$ 30,722.61	
		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		PREPARATION DATE 9/10/75			
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor		-	0.1	-	1.1	1.1	1.2
Labor Overhead		-	-	-	0.8	0.8	0.8
Direct Material		0.9	5.5	0.4	2.8	2.8	8.3
Equipment		-	0.5	-	-	-	0.5
Employee Retirement Benefits		-	-	-	0.1	0.1	0.1
Reactor Use Charges		1.7	6.6	1.0	9.0	9.0	15.6
Basic Services		2.4	33.3	2.4	16.4	16.4	49.7
NOTE: Item 10 "Contractor's Remarks" -		None					

ENVIRONMENTAL PROTECTION AGENCY				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS				
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				30 September 1975				
TO: Negotiated Contracts Branch, Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Bldg. Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 76.2		
						3. FUND LIMITATION \$ 76.2		
						4. INVOICE AMOUNTS BILLED \$ 49.3		
1. DESCRIPTION OF CONTRACT	a. TYPE CR		b. NO. 68-01-2252		5. TOTAL PAYMENTS RECEIVED \$ 30,722.61			
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature) <i>[Signature]</i>		PREPARATION DATE 10/30/75			
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor			-	0.1	-	1.1	1.1	1.2
Labor Overhead			-	0.1	-	0.7	0.7	0.8
Direct Material			0.2	5.7	0.4	2.6	2.6	8.3
Equipment			-	0.5	-	-	-	0.5
Employee Retirement Benefits			-	-	-	0.1	0.1	0.1
Reactor Use Charges			1.1	7.7	1.0	7.9	7.9	15.6
Basic Services			2.4	35.5	2.4	14.2	14.2	49.7
NOTE: Item 10 "Contractor's Remarks"			-	None				

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)			REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS Oct. 31, 1975 23 Da.			
TO: Negotiated Contracts Branch, Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Bldg. Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 76.2	
					3. FUND LIMITATION \$ 76.2	
1. DESCRIPTION OF CONTRACT a. TYPE CR c. SCOPE OF WORK Research Services for Neutron Activation Analysis			b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 51.7	
			d. AUTH. CONTRACT REPRESENTATIVE (Signature) //		5. TOTAL PAYMENTS RECEIVED \$ 45,613.20	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.
						BALANCE OF CONTRACT c.
Direct Labor			-	0.1	-	1.1
Labor Overhead			-	0.1	-	0.7
Direct Material			0.5	6.2	0.4	2.1
Equipment			-	0.5	-	-
Employee Retirement Benefits			-	-	-	0.1
Reactor Use Charges			-	7.7	1.0	7.9
Basic Services			2.4	37.9	2.4	11.8
NOTE: Item 10 "Contractor's Remarks"			- None			

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS Nov. 30 75 20 da.				
TO: Negotiated Contracts Br., Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Bldg. Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 76.2		
						3. FUND LIMITATION \$ 76.2		
1. DESCRIPTION OF CONTRACT			a. TYPE CR		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 56.1	
c. SCOPE OF WORK Research Services for Neutron Activation Analysis			d. AUTH. CONTRACT REPRESENTATIVE (Signature) <i>[Signature]</i>		PREPARATION DATE 12/15/75		5. TOTAL PAYMENTS RECEIVED \$ 45,613.20	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.	
Direct Labor			-	0.1	-	1.1	1.1	1.2
Labor Overhead			-	0.1	-	0.7	0.7	0.8
Direct Material			0.8	7.0	0.4	1.3	1.3	8.3
Equipment			-	0.5	-	-	-	0.5
Employee Retirement Benefits			-	-	-	0.1	0.1	0.1
Reactor Use Charges			1.2	8.9	1.0	6.7	6.7	15.6
Basic Services			2.4	40.3	2.4	9.4	9.4	49.7
NOTE: Item 10 "Contractor's Remarks"			- None					

ENVIRONMENTAL PROTECTION AGENCY			REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS				
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)			Dec. 31, 1975 15 Da.				
TO: Negotiated Contracts Br., Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Bldg. Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 76.2		
1. DESCRIPTION OF CONTRACT			a. TYPE CR		3. FUND LIMITATION \$ 76.2		
b. NO.			c. SCOPE OF WORK Research Services for Neutron Activation Analysis		4. INVOICE AMOUNTS BILLED \$ 59.0		
d. AUTH. CONTRACT REPRESENTATIVE (Signature)			PREPARATION DATE 1/15/76		5. TOTAL PAYMENTS RECEIVED \$ 45,613.20		
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	
						BALANCE OF CONTRACT c.	
						9. ESTIMATED FINAL COSTS	
Direct Labor			-	- 0.1	-	0.9	0.9
Labor Overhead			-	0.1	-	0.5	0.5
Direct Material			0.1	7.1	0.4	1.2	1.2
Equipment			0.4	0.9	-	-	-
Employee Retirement Benefits			-	-	-	0.1	0.1
Reactor Use Charges			-	8.9	1.0	6.7	6.7
Basic Services			2.4	42.7	2.4	7.0	7.0
NOTE: Item 10 "Contractor's Remarks" -			None				

ENVIRONMENTAL PROTECTION AGENCY				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS				
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				Jan. 31, 1976 22 da.				
TO: Negotiated Contracts Br., Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Bldg. Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 76.2		
						3. FUND LIMITATION \$ 76.2		
1. DESCRIPTION OF CONTRACT			a. TYPE CR		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 61.5	
c. SCOPE OF WORK Research Services for Neutron Activation Analysis			d. AUTH. CONTRACT REPRESENTATIVE (Signature) <i>[Signature]</i>		PREPARATION DATE 2/10/76		5. TOTAL PAYMENTS RECEIVED \$ 49,273.36	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor			-	0.1	-	0.9	0.9	1.0
Labor Overhead			-	0.1	-	0.5	0.5	0.6
Direct Material			0.1	6.4	0.4	1.9	1.9	8.3
Equipment			-	0.9	-	-	-	0.9
Employee Retirement Benefits			-	-	-	0.1	0.1	0.1
Reactor Use Charges			-	8.9	1.0	6.7	6.7	15.6
Basis Services			2.4	45.1	2.4	4.6	4.6	49.7
NOTE: Item 10 "Contractor's Remarks" -			None					

ENVIRONMENTAL PROTECTION AGENCY				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS				
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				Feb. 29, 1976 20 da.				
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Bldg. Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 76.2		
						3. FUND LIMITATION \$ 76.2		
1. DESCRIPTION OF CONTRACT	a. TYPE CR	b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 64,721.19		5. TOTAL PAYMENTS RECEIVED \$ 56,078.40		
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature) <i>K. N. WILSON</i>		PREPARATION DATE 3/24/76			
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.	
Direct Labor			-	0.1	-	-	-	0.1
Labor Overhead			-	0.1	-	-	-	0.1
Direct Material			0.4	7.1	1.0	1.0	1.0	8.1
Equipment			0.6	1.5	-	-	-	1.5
Employee Retirement Benefits			-	-	-	-	-	-
Reactor Use Charges			0.6	9.5	0.5	0.5	0.5	10.0
Basic Services			2.4	47.5	2.2	2.2	2.2	49.7
NOTE: Item 10 "Contractor's Remarks"			-None					

ENVIRONMENTAL PROTECTION AGENCY				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS			
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				6/30/76 22 da.			
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Bldg. Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 128.9	
						3. FUND LIMITATION \$ 128.9	
1. DESCRIPTION OF CONTRACT	a. TYPE CR		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 81,698.94		
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature) <i>[Signature]</i>		PREPARATION DATE 7/26/76		5. TOTAL PAYMENTS RECEIVED \$ 61,471.79
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE			9. ESTIMATED FINAL COSTS
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.	
Direct Labor		-	1.3	-	-	3.0	4.3
Labor Overhead		0.1	0.9	-	-	1.9	2.8
Direct Material		1.1	9.1	1.6	-	7.4	16.5
Equipment		-	1.5	-	-	1.5	3.0
Employee Retirement Benefits		0.1	0.1	-	-	0.3	0.4
Reactor Use Charges		0.7	11.9	1.0	-	10.4	22.3
Basic Services		2.4	56.9	2.4	-	22.7	79.6
NOTE: Item 10 "Contractor's Remarks"		None					

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)			REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 7/31/76 22 da.				
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Bldg. Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 128.9		
					3. FUND LIMITATION \$ 128.9		
1. DESCRIPTION OF CONTRACT	a. TYPE CR	b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 86,356.56			
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature) <i>[Signature]</i>	PREPARATION DATE 8/24/76	5. TOTAL PAYMENTS RECEIVED \$ 72,711.64		
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor		0.2	1.5	-	2.8	2.8	4.3
Labor Overhead		0.1	1.0	-	1.8	1.8	2.8
Direct Material		1.4	10.5	0.4	6.0	6.0	16.5
Equipment		-	1.5	-	1.5	1.5	3.0
Employee Retirement Benefits		-	0.1	-	0.3	0.3	0.4
Reactor Use Charges		0.6	12.5	1.0	9.8	9.8	22.3
Basic Services		2.4	59.3	2.4	20.3	20.3	79.6
NOTE: Item 10 "Contractor's Remarks"		None					

ENVIRONMENTAL PROTECTION AGENCY				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS				
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				8/31/76 22 da.				
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Bldg. Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 128.9		
						3. FUND LIMITATION \$ 128.9		
1. DESCRIPTION OF CONTRACT	a. TYPE CR		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 89,630.64			
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature) 9/28/76		5. TOTAL PAYMENTS RECEIVED \$ 81,698.94			
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor			-	1.5	-	2.8	2.8	4.3
Labor Overhead			-	1.0	-	1.8	1.8	2.8
Direct Material			0.1	10.6	0.4	5.9	5.9	16.5
Equipment			-	1.5	-	1.5	1.5	3.0
Employee Retirement Benefits			-	0.1	-	0.3	0.3	0.4
Reactor Use Charges			0.7	13.2	1.0	9.1	9.1	22.3
Basic Services			2.4	61.6	2.4	18.0	18.0	79.6
NOTE: Item 10 "Contractor's Remarks"			None					

ENVIRONMENTAL PROTECTION AGENCY			REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS					
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)			9/30/76 22 da.					
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 128.9			
					3. FUND LIMITATION \$ 128.9			
1. DESCRIPTION OF CONTRACT			a. TYPE		b. NO.			
					68-01-2252			
c. SCOPE OF WORK Research Services for Neutron Activation Analysis			d. AUTH. CONTRACT REPRESENTATIVE (Signature) <i>L</i>		PREPARATION DATE 10/29/76			
					4. INVOICE AMOUNTS BILLED \$ 92,302.54			
					5. TOTAL PAYMENTS RECEIVED \$ 86,356.56			
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor			--	1.5	--	2.8	2.8	4.3
Labor Overhead			--	1.0	--	1.8	1.8	2.8
Direct Materials			0.4	11.3	0.6	5.2	5.2	16.5
Equipment			--	1.5	--	1.5	1.5	3.0
Employee Retirement Benefits			--	0.1	--	0.3	0.3	0.4
Reactor Use Charges			0.2	13.4	0.5	8.9	8.9	22.3
Basic Services			2.4	64.0	2.4	15.6	15.6	79.6
Note: Item 10 "Contractor's Remarks"			NONE					

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)			REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 10/31/76 21 da.			
TO: Negotiated Contracts Br. Contr. Mfgt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Administration Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 128.9	
					3. FUND LIMITATION \$ 128.9	
1. DESCRIPTION OF CONTRACT			a. TYPE CR		b. NO. 68-01-2252	
c. SCOPE OF WORK Research Services for Neutron Activation Analysis			d. AUTH. CONTRACT REPRESENTATIVE (Signature)		PREPARATION DATE 11/24/76	
					4. INVOICE AMOUNTS BILLED \$ 95,440.43	
					5. TOTAL PAYMENTS RECEIVED \$ 86,356.56	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.
						BALANCE OF CONTRACT c.
Direct Labor			0.1	1.6	--	2.7
Labor Overhead			--	1.0	--	1.8
Direct Materials			0.3	11.1	0.6	5.4
Equipment			--	1.5	--	1.5
Employee Retirement Benefits			--	0.1	--	0.3
Reactor Use Charges			0.6	14.0	1.0	8.3
Basic Services			2.4	66.4	2.4	13.2
Note: Item 10 "Contractor's Remarks"			None			

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 11/30/76 22 da.			
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 128.9	
						3. FUND LIMITATION \$ 128.9	
1. TYPE CR			b. NO. 68-01-2252			4. INVOICE AMOUNTS BILLED \$ 99,766.25	
1. DESCRIPTION OF CONTRACT c. SCOPE OF WORK Research Services for Neutron Activation Analysis			d. AUTH. CONTRACT REPRESENTATIVE (Signature) / <i>[Signature]</i> / PREPARATION DATE 12/30/76			5. TOTAL PAYMENTS RECEIVED \$ 92,302.54	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.
Direct Labor			-	1.6	-	2.7	2.7
Labor Overhead			-	1.0	-	1.8	1.8
Direct Materials			0.3	11.8	0.5	4.7	4.7
Equipment			-	1.5	-	1.5	1.5
Employee Retirement Benefits			-	0.1	-	0.3	0.3
Reactor Use Charges			-	14.0	1.0	8.3	8.3
Basic Services			2.4	68.8	2.4	10.8	10.8
NOTE: Item n0 "Contractor's Remarks"			None				

ENVIRONMENTAL PROTECTION AGENCY				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS				
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				12/31/76 13 da.				
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 128.9		
						3. FUND LIMITATION \$ 128.9		
1. DESCRIPTION OF CONTRACT			a. TYPE CR		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 103,365.31	
c. SCOPE OF WORK Research Services for Neutron Activation Analysis			d. AUTH. CONTRACT REPRESENTATIVE (Signature)		PREPARATION DATE 1/31/77		5. TOTAL PAYMENTS RECEIVED \$ 95,440.43	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE			
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.	9. ESTIMATED FINAL COSTS
Direct Labor			-	1.6	-	2.7	2.7	4.3
Labor Overhead			-	1.0	-	1.8	1.8	2.8
Direct Materials			0.4	12.2	0.4	4.3	4.3	16.5
Equipment			-	1.5	-	1.5	1.5	3.0
Employee Retirement Benefits			-	0.1	-	0.3	0.3	0.4
Reactor Use Charges			1.1	15.1	1.0	7.2	7.2	22.3
Basic Services			2.4	71.2	2.4	8.4	8.4	79.6
NOTE: Item 10 "Contractor's Remarks"			None					

ENVIRONMENTAL PROTECTION AGENCY				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS			
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				1/31/77 21 da.			
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 128.9	
						3. FUND LIMITATION \$ 128.9	
1. DESCRIPTION OF CONTRACT	a. TYPE CR		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 107,375.76		
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature) <i>[Signature]</i>		PREPARATION DATE 2/25/77		5. TOTAL PAYMENTS RECEIVED \$ 95,440.43
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE			9. ESTIMATED FINAL COSTS
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.	
Direct Labor		-	1.6	-	2.7	2.7	4.3
Labor Overhead		-	1.0	-	1.8	1.8	2.8
Direct Materials		2.1	14.3	0.4	2.2	2.2	16.5
Equipment		-	1.5	-	1.5	1.5	3.0
Employee Retirement Benefits		-	0.1	-	0.3	0.3	0.4
Reactor Use Charges		0.3	15.4	1.0	6.9	6.9	22.3
Basic Services		2.5	73.7	2.5	5.9	5.9	79.6
NOTE: Item 10 "Contractor's Remarks"		None					

ENVIRONMENTAL PROTECTION AGENCY CONTRACTOR FINANCIAL MANAGEMENT REPORT <i>(See Instructions on reverse)</i>				REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS 2/28/77 20 da.				
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 128.9		
						3. FUND LIMITATION \$ 128.9		
1. DESCRIPTION OF CONTRACT	a. TYPE CR		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 110,974.89			
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature) <i>[Signature]</i>		PREPARATION DATE 3/24/77			
						5. TOTAL PAYMENTS RECEIVED \$ 99,766.25		
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor			-	1.6	-	2.7	2.7	4.3
Labor Overhead			-	1.0	-	1.8	1.8	2.8
Direct Materials			1.6	16.0	0.4	0.5	0.5	16.5
Equipment			-	1.5	-	1.5	1.5	3.0
Employee Retirement Benefits			-	0.1	-	0.3	0.3	0.4
Reactor Use Charges			-	15.4	1.0	6.9	6.9	22.3
Basic Services			2.5	77.1	2.5	2.5	2.5	79.6
NOTE: Item 10 "Contractor's Remarks"			None					

ENVIRONMENTAL PROTECTION AGENCY				REPORT DATE OF FILING AND NUMBER OF WORK DAYS				
CONTRACTOR FINANCIAL MANAGEMENT REPORT <i>(See Instructions on reverse)</i>				3/31/77 23 da.				
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 184.4		
						3. FUND LIMITATION \$ 184.4		
1. DESCRIPTION OF CONTRACT			a. TYPE CR		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 115,667.88	
c. SCOPE OF WORK Research Services for Neutron Activation Analysis			d. AUTH. CONTRACT REPRESENTATIVE <i>(Signature)</i> <i>---</i>		PREPARATION DATE		5. TOTAL PAYMENTS RECEIVED \$ 103,365.31	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor			-	1.6	-	2.7	2.7	4.3
Labor Overhead			-	1.0	-	1.8	1.8	2.8
Direct Materials			.3	16.3	0.4	(2.3)	(2.3)	14.0
Equipment			-	1.5	-	4.7	4.7	6.2
Employee Retirement Benefits			-	0.1	-	0.3	0.3	0.4
Reactor Use Charges			-	17.1	1.0	28.7	28.7	45.8
Basic Services			2.5	79.6	2.5	31.3	31.3	110.9
Note: Item 10 "Contractor's Remarks"			NONE					
				117.2		67.2	67.2	184.4

ENVIRONMENTAL PROTECTION AGENCY

CONTRACTOR FINANCIAL MANAGEMENT REPORT

(See Instructions on reverse)

REPORT FORM DTTT-1000
AND NUMBER OF WORK DAYS

4/30/77 21 da.

TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268		FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 184.4		
				3. FUND LIMITATION \$ 184.4		
1. DESCRIPTION OF CONTRACT		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 118,305.88		
a. TYPE CR		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		5. TOTAL PAYMENTS RECEIVED \$ 107,375.76		
c. SCOPE OF WORK Research Services for Neutron Activation Analysis		PREPARATION DATE				
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	
					BALANCE OF CONTRACT c.	
Direct Labor		--	1.6	--	2.7	4.3
Labor Overhead		--	1.0	--	1.8	2.8
Direct Materials		.4	16.7	0.4	(2.7)	14.0
Equipment		--	1.5	--	4.7	6.2
Employee Retirement Benefits		--	0.1	--	0.3	0.4
Reactor Use Charges		--	17.1	1.0	28.7	45.8
Basic Services		2.6	82.2	2.6	28.7	110.9
Note: Item 10 "Contractor's Remarks"		None				
			120.2		64.2	184.4

ENVIRONMENTAL PROTECTION AGENCY			REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS					
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)			5/30/77 22 days					
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 184.4			
					3. FUND LIMITATION \$ 184.4			
1. DESCRIPTION OF CONTRACT			a. TYPE CR		b. NO. 68-01-2252			
c. SCOPE OF WORK Research Services for Neutron Activation Analysis			d. AUTH. CONTRACT REPRESENTATIVE (Signature)		e. PREPARATION DATE			
					4. INVOICE AMOUNTS BILLED \$ 118,305.88			
					5. TOTAL PAYMENTS RECEIVED \$ 107,375.76			
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor			--	1.6	--	2.7	2.7	4.3
Labor Overhead			--	1.0	--	1.8	1.8	2.8
Direct Materials			.3	17.0	0.4	(3.0)	(3.0)	14.0
Equipment			--	1.5	--	4.7	4.7	6.2
Employee Retirement Benefits			--	0.1	--	0.3	0.3	0.4
Reactor Use Charges			--	17.1	--	28.7	28.7	45.8
Basic Services			2.6	84.8	2.6	26.1	26.1	110.9
Note: Item 10 "Contractor's Remarks"			None					
			2.9	123.1	4.00	61.3	61.3	184.4

ENVIRONMENTAL PROTECTION AGENCY				REPORT FORM DETERMINING AND NUMBER OF WORK DAYS				
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				6/30/77 22 days				
to: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332			2. CONTRACT VALUE \$ 184.4		
						3. FUND LIMITATION \$ 184.4		
1. DESCRIPTION OF CONTRACT	a. TYPE CR		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 125,727.75			
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		PREPARATION DATE		5. TOTAL PAYMENTS RECEIVED \$ 115,667.88	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		9. ESTIMATED FINAL COSTS	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.		BALANCE OF CONTRACT c.
Direct Labor			--	1.6	--	2.7	2.7	4.3
Labor Overhead			--	1.0	--	1.8	1.8	2.8
Direct Materials			1.6	18.6	0.0	(4.6)	(4.6)	14.0
Equipment			--	1.5	--	4.7	4.7	6.2
Employee Retirement Benefits			--	0.1	--	0.3	0.3	0.4
Reactor Use Charges			.3	17.4	--	28.4	28.4	45.8
Basic Services			2.6	87.4	2.6	23.5	23.5	110.9
Note: Item 10 "Contractor's Remarks"			None					
			4.5	127.6	2.6	56.8	56.8	184.4

ENVIRONMENTAL PROTECTION AGENCY			REPORT FOR ESTIMATING AND NUMBER OF WORK DAYS			
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)			7/31/77 21 days			
to: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 184.4	
					3. FUND LIMITATION \$ 184.4	
1. DESCRIPTION OF CONTRACT	a. TYPE CR	b. NO. 68-01-2252			4. INVOICE AMOUNTS BILLED \$ 128,493.53	
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		5. TOTAL PAYMENTS RECEIVED \$ 121,263.07	
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE	
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.
						BALANCE OF CONTRACT c.
Direct Labor			--	1.6	--	2.7
Labor Overhead			--	1.0	--	1.8
Direct Materials.			--	18.6	1.6	(4.6)
Equipment			--	1.5	--	4.7
Employee Retirement Benefits			--	0.1	--	0.3
Reactor Use Charges			--	17.4	.3	28.4
Basic Services			2.6	90.0	2.6	20.9
Note: Item 10 "Contractor's Remarks"			None			
			2.6	130.2	4.5	54.2
						54.2
						184.4

ENVIRONMENTAL PROTECTION AGENCY			REPORT FOR MONTH ENDING AND NUMBER OF WORK DAYS				
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)			8/31/77 23 days				
TO: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268			FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 184.4		
					3. FUND LIMITATION \$ 184.4		
1. DESCRIPTION OF CONTRACT	a. TYPE CR	b. NO. 68-01-2252	4. INVOICE AMOUNTS BILLED \$ 131,147.59		5. TOTAL PAYMENTS RECEIVED \$ 121,263.07		
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		PREPARATION DATE		
6. REPORTING CATEGORY			7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE		
			DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	
						BALANCE OF CONTRACT c.	
Direct Labor			--	1.6	--	2.7	2.7
Labor Overhead			--	1.0	--	1.8	1.8
Direct Materials			--	18.6	1.6	(4.6)	(4.6)
Equipment			--	1.5	--	4.7	4.7
Employee Retirement Benefits			--	0.1	--	0.3	0.3
Reactor Use Charges			--	17.4	.3	28.4	28.4
Basic Services			2.6	92.6	2.6	18.3	18.3
Note: Item 10 "Contractor's Remarks"			None				
			2.6	132.8	4.5	51.60	51.60
							184.4

ENVIRONMENTAL PROTECTION AGENCY				REPORT FOR THE MONTH ENDING AND NUMBER OF WORK DAYS			
CONTRACTOR FINANCIAL MANAGEMENT REPORT (See Instructions on reverse)				9/30/77 21 days			
to: Negotiated Contracts Br. Contr. Mgmt. Div. National Environmental Research Center Environmental Protection Agency Cincinnati, Ohio 45268				FROM: Ga. Tech Research Institute Ga. Institute of Technology 305 Admin. Building Atlanta, Georgia 30332		2. CONTRACT VALUE \$ 184.4	
						3. FUND LIMITATION \$ 184.4	
1. DESCRIPTION OF CONTRACT	a. TYPE CR		b. NO. 68-01-2252		4. INVOICE AMOUNTS BILLED \$ 133,814.85		
	c. SCOPE OF WORK Research Services for Neutron Activation Analysis		d. AUTH. CONTRACT REPRESENTATIVE (Signature)		5. TOTAL PAYMENTS RECEIVED \$ 128,493.53		
6. REPORTING CATEGORY		7. COSTS INCURRED		8. ESTIMATED COSTS/HOURS TO COMPLETE			9. ESTIMATED FINAL COSTS
		DURING MONTH a.	CUMULATIVE TO DATE b.	SUBSEQUENT MONTH a.	BALANCE OF FISCAL YEAR b.	BALANCE OF CONTRACT c.	
Direct Labor		--	1.6	--	2.7	2.7	4.3
Labor Overhead		--	1.0	--	1.8	1.8	2.8
Direct Materials		7.4	25.9	1.6	(11.9)	(11.9)	14.0
Equipment		--	1.5	--	4.7	4.7	6.2
Employee Retirement Benefits		--	0.1	--	0.3	0.3	0.4
Reactor Use Charges		--	17.4	.3	28.4	28.4	45.8
Basic Services		2.6	95.3	2.6	15.6	15.6	110.9
Note: Item 10 "Contractor's Remarks"		None					
		10.0	142.8	4.5	41.6	41.6	184.4